BRITISH COLUMBIA COUNCIL FOR THE FAMILY

Annual Report 1990 - 1991

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BRITISH COLUMBIA COUNCIL FOR THE FAMILY

Almost every community in the Province is linked with the Council through individual, family and group members, affiliated agencies and contact persons, providing a wide information-sharing network. Membership alone, represents over 100 communities.

The work of the Council is supported by funding received from the Ministry of Social Services and Housing and the Ministry of Health as well as from funds received through donations, grants, the sale of publications and membership fees. The staff are assisted by a core of volunteers.

The work of the Council is based on the belief that families, although changing and adapting as they have through history, do have great strengths, and, if given help when needed, and enough power, can be a major force for the betterment of society.

We believe that healthy families contribute to healthy communities and a healthy society.

The British Columbia Council for the Family welcomes your interest and support.

The British Columbia Council for the Family, operating under the *Society Act* of British Columbia, has three objectives;

(a) To be a forum where responsible representatives of communities throughout the Province may communicate to each other, and to government and voluntary agencies, their concerns about the needs of the family and receive help in preparing plans and projects to meet such needs;

(b) To stimulate and facilitate self-help projects to support and strengthen families;

(b) In association with appropriate bodies, local, provincial, national or international, to further public knowledge and promote public concern about the well-being of the family.

The British Columbia Council for the Family is a non-profit organization which was incorporated March 23, 1977. The Council is the only provincial agency wholly concerned with the well-being of families.

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
Annual Report for the Year Ending March 31, 1991

Board of Directors as of October 1990.

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1st Vice President
Lesley Taylor ..... Richmond
2nd Vice President
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Emily Thomas ..... Nanaimo
Dr. Noelle Vogel ..... Vancouver
Maj. Wes Wiseman ..... Vancouver

1994
International Year of the Family

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A WORD OF THANKS

The British Columbia Council for the Family is grateful for support from the following sources (April 1, 1990 - March 31, 1991)

The Ministry of Social Services and Housing
The Ministry of Health
Health and Welfare
Solicitor General Canada: Pacific Region
Ministry of Advanced Education and Job Training - B.C. Youth Advisory Council
National Film Board
Supply and Services Canada
Secretary of State
Van Dusen Foundation
Spencer Foundation
Vancouver Foundation
B.C. Tel Employee Fund
B.C. Heart and Stroke Foundation
B.C. Medical Association
Members
Private Donors

PRESIDENT'S ANNUAL REPORT
1990 - 1991

1990 - 1991 has been another year of strong activity and growth for the British Columbia Council for the Family. The third year of the Marriage Preparation Initiative has been completed, and its final report prepared and submitted. The Seniors in the Family Committee have effectively followed up on the Seniors in the Family Consultation held last year, and some excellent resource material has been developed. There have been a multitude of other activities and accomplishments, which I will not list in detail here, as they are covered elsewhere in this annual report. Instead, I would like to focus on three issues, two of an internal nature, and one a societal concern.

First, as I have reported in my newsletter column, your Board has struggled with its own restructuring as a result of a perceived need to have a smaller Board, giving both more effective involvement of all Board Members at meetings, and more frequent meetings, within our financial resources. At the same time, we have struggled to create a mechanism which will allow us to be more informed of issues of concern to families throughout the regions of the province, and issues perceived by those many organizations which provide our base of support and which have previously appointed directors to our Board.

Motions amending our bylaws will be presented at the AGM, and I hope our membership will support the Board in making the changes necessary to allow us to complete our restructuring.

Our financial support from government, particularly from the Ministry of Social Services and Housing, our core supporter, and from the Ministry of Health, who have been the funder of the Marriage Preparation Initiative continues to be strong. In addition, it appears at the time of writing that we will be receiving funding (from the Ministry of Women's Programs and Government Services and Minister Responsible for Families) for a series of regional Symposia to be held around the province on family concerns. We believe these Symposia will be a means of improving our contact with communities around the province. We will learn of their concerns for the family, which will help us to plan our programs.

While government support continues to be strong, I believe that we must seek a measure of private sector funding, as heavy reliance on government support puts the program of B.C.C.F. potentially at risk as governments are facing increasingly tight budget restraints. Your Board will be dealing with this issue as a priority, and will be pleased to receive suggestions from our Members on developing private sector support.

Societal violence on a variety of levels, including physical, psychological, and/or sexual abuse of children, partners, and elders continue to be of broad concern. In the summer newsletter, I commented on a motion passed in connection with the Criminal Code of Canada, which currently permits corporal punishment of children by parents, or others "in loco parentis", in certain circumstances. A motion passed by your Board requests that the relevant portions of the Criminal Code be replaced with a section stating that a child may not be subjected to physical punishment or other injurious or humiliating treatment. This is a potentially controversial position, but I believe it will stimulate discussion and examination of issues surrounding societal acceptance of violence as a means of "training" children and as a means of dealing with conflict at all levels of society.

We have received some membership comment on this issue and I would encourage all of you to follow the emerging debate, and provide your input to the Board.

In closing, I must thank, on behalf of our membership, and indeed, the province, your Board, the Executive, our Executive Director, and Staff for their tireless efforts on behalf of families in British Columbia. It has been my privilege and pleasure to work with people so enthusiastic in their concern for the well-being of the family. Their contribution of time and energy is the life-blood of the British Columbia Council for the Family.

With your support we will continue this effort in the years ahead.

Philip W. Sunderland
President

EXECUTIVE DIRECTOR'S REPORT
1990 - 1991

Dear Members and Friends:

The fiscal year April 1, 1990 to March 31, 1991 was another year of continued expansion and growth for the Council. As in other years the Council has faced the challenge of growth and change with adaptability, decisiveness and energy. The commitment in the previous fiscal year to undertake a strategic plan was carried out in 1990-1991. Its results will strengthen the organization and enable us to serve the growing diversity of families in B.C. in a more effective way.

The activities of the Council for the 1990/91 fiscal year will be organized under the following headings: NETWORKING, PROJECT INITIATIVES, DISTINGUISHED SERVICE TO FAMILIES AWARD, NATIONAL FAMILY WEEK, PUBLICATIONS, AND SPECIAL ACTIVITIES.

NETWORKING

From the earliest days of the Council, networking has been considered one of its most valuable services. It involves linking individuals, groups, sharing information, or acting as a resource and referral. The toll-free number has enhanced the Council's networking and referral capability and has made it possible for anyone in the province to have access to the Council and its resources. One of the Council's most effective ways of networking, however, continues to be through the quarterly Newsletter. Besides regular features in the Newsletter, the exploration of various themes, e.g. seniors and the family, fathers and fathering, provides a forum for focusing on the changes taking place in families in B.C.

Provincially, the Council works with various organizations and groups in co-sponsoring community events or in acting as a resource to communities. In this past fiscal year, for example, the Council was one of the sponsors of community forums in Victoria and Nanaimo.

The Council has continued to have a representative on various provincial committees: The Family Life Education Advisory Committee (Ministry of Education); Learning for Living Advisory Committee (Ministry of Education); National Crime Prevention Week Committee (Solicitor General: Pacific Region);the Task Force on Family Violence (Ministry of Women's Programs, Government Services and Minister Responsible for Families); and the Kaiser Substance Abuse Foundation Advisory Committee. The Council is also a founding member of the B.C. Coalition for Safer Communities and an original member of the Directorate of Agencies for School Health (D.A.S.H.).

On the national level, the Council is a member of the Vanier Institute of the Family and Family Service Canada. The Council is represented on Family Service Canada's National Family Week Committee and National Family Life Education Network. As well, the Council is represented on the Board of Directors of the Canadian Committee of the International Union of Family Organizations.

Internationally, the Council is an active affiliate of the National Council on Family Relations and is represented in the General Assembly of the International Union of Family Organizations.

PROJECT INITIATIVES

For the past three years, the Marriage Preparation Initiative, funded by the Ministry of Health, was the major project undertaken by the Council. The fiscal year 1990/91 was the third and final year for this unique and unprecedented project. Under the capable leadership of the Task Force and Coordinator, the project made a significant contribution to broadening and promoting marriage preparation opportunities, services, networking, and training in B.C. (See the Marriage Preparation Initiative Report).

With funding from the Ministry of Health, the Council is managing a project to develop a school-based suicide education and prevention program. An advisory committee of teachers, counsellors, and mental health professionals is guiding the program design. The Adolescent Suicide Prevention Program is targeted to late intermediate and graduation levels in B.C. schools and is designed to support the Learning for Living Curriculum. The program materials being developed are a manual for teachers/administrators/counsellors, lesson plans, and a student booklet. The program will cover facts and myths about suicide, suicidal behaviours and symptoms, prevention, intervention, postvention, and community resources. Suicide is the second leading cause of death for people under the age of 25. Research indicates that suicide can be prevented and suicide education programs can be well served through the schools.

A third project during the 1990/91 fiscal year focused on parenting. Through this project more parent education opportunities have been made available in several communities and resources purchased for the project are now available from the Council to groups in any community in B.C. This project was also funded by the Ministry of Health.

The highly successful provincial consultation on Seniors and the Family held in March 1990 was the momentum for developing a series of educational materials for use by individuals and group leaders. These materials will be completed in the 1991/92 fiscal year. Both the Consultation and follow-up were

made possible with funding from Health and Welfare Canada, Seniors Independence Program.

For the highly successful parenting program, **Nobody's Perfect**, the Council has played a supportive role by being the distributor of **Nobody's Perfect** kits and materials to group leaders around the province. This program is delivered in partnership with Health and Welfare Canada and the Ministries of Health, and Social Services and Housing.

DISTINGUISHED SERVICE TO FAMILIES AWARD

Launched in the 1986/87 fiscal year, the Distinguished Service to Families Award pays tribute to those countless individuals and groups throughout B.C. who contribute to the well-being and support of families in B.C. Each year, a nomination brochure, a poster and press releases are sent to all Council members, family serving agencies, town and city councils, church leaders, community groups, recreation centres, neighbourhood houses, provincial organizations and libraries. The Awards Committee is chaired by a Council Board member who is one of 14 regional representatives and the judges are chosen from the same region. For the 1990/91 fiscal year, the Awards Committee was chaired by Brian Cristall, representing the North East region of the province. Three judges from Dawson Creek and three judges from Fort St. John made up the Awards Committee. From the nominations submitted, the Committee chose three winners: Gail Orr from 100 Mile House, Eileen Collins from Kelowna, and Richmond Family Place. They were honoured at the Council's Annual General Meeting and presented with their awards by Lieutenant Governor David C. Lam.

NATIONAL FAMILY WEEK

Instituted by Family Service Canada in 1985, the primary purpose of National Family Week is to celebrate families and to focus attention on the role they play in caring for their individual members, thus contributing toward society. During this fiscal year, the Council continued the support it has always given National Family Week. The National Family Week Steering Committee, made up of representatives of family serving agencies in B.C., guided the development and implementation of National Family Week: a proclamation for the week was issued by the Lieutenant Governor; a poster was designed by Kiki Kambyhlis, a student from Emily Carr College of Art and Design and distributed with the assistance of the B.C. Heart and Stroke Foundation and the B.C. Medical Association; a booklet on how to set up displays was developed and distributed along with other materials developed in the previous year; press releases and articles were sent to over 350 media outlets in the province; the number of coordinators in both rural and urban communities increased; and over 45 town and city councils proclaimed National Family Week in their communities.

PUBLICATIONS

Council publications continue to be in high demand both from within B.C. and outside B.C. The manuscripts for two new publications were developed during this fiscal year: Balancing Work and Family Life and Dealing with Grief and Loss: A Parent's Guide. The popular, free series of 15 pamphlets on child development was completely revised and re-printed and is now available in a "new look". The Council worked with Burnaby Multicultural Society and Canadian Mental Health to produce a booklet on Chinese parents and their teenagers.

SPECIAL ACTIVITIES

Among the many special events held during the 1990/91 fiscal year, the following deserve special mention. The Council was represented at Forum 90 - A Provincial Symposium on Multiculturalism. The Council was also represented at a Provincial Symposium for the Business Community on child care and the business world. A brief was prepared for the Royal Commission on Health Care and Costs and an oral presentation was made to the Commissioners. The Council was also represented at Exchange 90 - a Conference on Comprehensive Health Education in Canada, sponsored by Health and Welfare Canada. The Council was host to a special delegation from the Hong Kong Council of Social Services.

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To all those who have supported the B.C. Council for the Family during the 1990/91 fiscal year, I extend my deepest appreciation: to Dr. Rob Lees, Past President, for his continuing support of the marriage preparation initiative; to Phil Sunderland, President, for his untiring commitment, leadership and flexibility in this time of rapid growth and change in the organization; to the Executive and Board of Directors for their wisdom and hard work on behalf of the mission of the Council. To the dedicated and creative full and part time staff and project coordinators - David Abousafty, Jane Brasset, Marc Brasset, Marlene Campbell, Jackie Estabrook, Rosanne Farnden, Cheryl Haw, Elizabeth McNair (volunteer), Ingrid Smith, Gordon Teichner, Nicole Thibault, Susan Titterington, and Susan Wosk - a sincere thank you for your support, your belief in the work of the Council, and for going that extra mile.

On behalf of the members of the Council, I would like to thank the Honourable Norman Jacobsen, Minister of Social Services and Housing; Leslie Arnold, Superintendent of Family and Child Service;

Suzanne Veit, Director of Family and Children's Division; Sharon Russell, Director, Communications; Wayne Matheson, Coordinator and other Ministry of Social Services and Housing staff for their help and encouragement during 1990/91. To the Honourable Bruce Strachen, Minister of Health; Brian Copley, Assistant Deputy Minister; Peter Van Rheenen, Executive Director, Family Health; June Wick, Director, Public Health Nursing and Community Supports; Dr. Terry Russell, Director, Child and Youth Mental Health Services; Ann Little, Manager, Child/Youth/Family, Public Health Nursing and Community Supports and other Ministry officials for their support of the Council and for making it possible to develop services in the areas of marriage preparation, parenting, and suicide.

The coming fiscal year promises to be an exciting and challenging one as we continue to search for better and more effective ways to be responsive to the changes taking place in families in B.C.

Carol Matusicky, PhD.
Executive Director

THE MARRIAGE PREPARATION INITIATIVE REPORT 1990 - 1991

This fiscal year saw the B.C. Council for the Family enter the final year of a three year grant from the Ministry of Health to carry out an initiative to further the field of marriage preparation in our province. The goals of the Marriage Preparation Initiative (MPI) have been to:

a) increase awareness of marriage preparation
b) strengthen programs now in operation
c) encourage new program development

A Task Force of volunteers and staff provided guidance to the work of the Initiative. Members of this Task Force were:

Rob Lees Ed. D. Chair (to January,1991)
John Hiebert M.Div. The Marriage Project, Burnaby
Carol Matusicky, Ph.D., Executive Director, BCCF
Mary Russell, Ph.D., School of Social Work, U.B.C.
Vasant Saklikar, Ph.D. (Interim Chair) representing the BCCF Board of Directors
Phil Sunderland, P.Eng., President, BCCF

A sincere vote of thanks to these individuals for their many hours of hard work and their dedication to the MPI.

Rosanne Farnden, M.A. served as the full time coordinator of the Marriage Preparation Initiative. Cheryl Jeffs Haw, B.A. joined the MPI staff part time in May, 1991 to oversee publication of a new training resource called the PROVIDER, the 1991 Directory of Marriage Preparation Courses and Programs as well as other MPI efforts. Jane Thomas, Ed.D. served as a consultant to the MPI for the purpose of compiling the resource *Teaching about Marriage Preparation: A Resource for Teachers.*

Highlights of the Initiative for the 1990/91 year include:

1. Regional Meetings and Training Events

Marriage preparation providers as well as religious and community leaders were invited to attend regional meetings in Cranbrook and Castlegar. A regional visit was also made to Dawson Creek and Ft. St. John. As a follow-up to regional meetings, marriage preparation training events were held in Prince George, Kelowna and Ft. St. John.

2. MPI News

Four issues of this newsletter were published during the year. The mailing list is now over 850 individuals and/or groups from around the province as well as other North American points. Information has been provided on the areas of family of origin, male issues, sexuality, remarriage and inter-cultural relationships. The Spring 1991 issue expanded to encompass the entire BCCF Newsletter with reports on the Marriage Preparation Provider's Conference.

3. New Resources

Several new resources were generated during the year. In response to the number of requests to speak to high school students the Task Force hired Jane Thomas to develop a resource manual for high school teachers on the topic of marriage preparation. Published in January, **Teaching About Marriage Preparation: A Resource Package for Teachers** is proving to be a popular resource.

An exciting development in the area of promotions has been the development of a ten minute video to promote the concept of marriage preparation. The Task Force hired PRIMETIME Productions to head up this project. The result has been an excellent resource **Is Love all That Matters?** This video is appropriate for use with many audiences and incorporates couple and expert testimony while following an actor couple through their decision to take marriage preparation.

The **PROVIDER** is a quarterly, subscription-based publication designed to assist providers in keeping up to date with some of the more recent trends in the field. Each issue is on a specific topic, and offers a guest editorial, book and research reviews, exercises for use with couples, as well as other features.

4. MPI Conferences

In February, Dr. Augustus Napier was the keynote speaker at the second Marriage Preparation Provider's conference. Held at the University of British Columbia, this event brought together approximately 75 individuals from around the province as well as Alberta and Ontario. In addition to the keynotes, participants were able to choose from among six workshops, and five roundtable presentations.

A preconference workshop held prior to the N.C.F.R. Annual Conference in Seattle Washington attracted 35 marriage and family professionals from across North America.

5. Resource Library

The resource library has continued to grow in size. Publications added this year include video tapes, program manuals, content text books, professional journals,and citation source books. The number of people using the resource centre continues to grow, with specific resources being in high demand.

6. Research Study

A Consumer Satisfaction Study of couples who had participated in marriage preparation programs the previous year was conducted in the winter of 1991. 193 couples responded to the survey. The data gathered will be useful in program development.

7. Program Development

MPI staff have been pro-active in identifying areas in need of program development. Community based programs have been developed in Vancouver and Ft. St. John as well as programs for particular segments of the population in Vancouver.

As the Marriage Preparation Initiative formally draws to a close, staff and Task Force members are identifying facets of the Initiative which need to continue, and are investigating means to ensure the continued development of the field.

Rosanne Farnden M.A.
Marriage Preparation Coordinator

AUDITOR'S REPORT

To the Members of
British Columbia Council for the Family

We have audited the balance sheet of British Columbia Council for the Family at March 31, 1991 and the general fund and project funds statements of revenue, expenditure and surplus and the statement of revenue, expenditure and fund balance of the Helen Patenaude Endowment Fund for the year then ended. These financial statements are the responsibility of the organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In common with many charitable organizations, the organization derives revenue from sources which are not susceptible to complete audit verification. Accordingly, our verification of revenue was limited to the amounts recorded in the accounts of the organization and we were not able to determine whether any adjustments might be necessary to revenue, excess of revenue over expenditures, assets and surplus.

In our opinion, except for the effects of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the revenue referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the organization as at March 31, 1991 and the results of its operations for the year then ended in accordance with generally accepted accounting principles.

Hay & Watson
Chartered Accountants

Vancouver, B.C.
May 31, 1991

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
BALANCE SHEET AS AT MARCH 31, 1991

	1991	1990
ASSETS		
CASH AND TERM DEPOSIT (Note 2)	$ 408,173	$ 336,476
CASH HELD IN TRUST	14,328	13,039
RECEIVABLES (Note 3)	113,000	115,878
PREPAID EXPENSES	3,063	2,862
	$ 538,564	$ 468,255
LIABILITIES		
ACCOUNTS PAYABLE (Note 4)	$ 37,835	$ 38,124
PROJECT FUNDS AND SURPLUS		
PROJECT FUNDS		
Marriage Preparation Initiative	232,208	226,765
Positive Parenting Project	24,576	13,826
Parent Learning Opportunities Project	37,386	39,630
Nobody's Perfect Project	34,901	37,476
Family Life Video Project	—	424
Seniors Consultation	35,455	53,787
Suicide Project	6,231	—
Film Production —		
Working It Out	—	19,016
High School Live	90,335	—
Private Agency Fund	151	151
Education Materials Fund	200	200
	461,443	391,285
HELEN PATENAUDE ENDOWMENT FUND	4,650	4,216
PROVINCIAL CONSORTIUM ON FAMILY LEARNING FUND	9,678	8,823
	475,771	404,324
SURPLUS	24,958	25,807
	500,729	430,131
	$ 538,564	$ 468,255

ON BEHALF OF THE BOARD

DIRECTOR

DIRECTOR

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
GENERAL FUND
STATEMENT OF REVENUE, EXPENDITURE AND SURPLUS
YEAR ENDED MARCH 31, 1991

	1991	1990
REVENUE		
Operating grant — Government of British Columbia (Note 5)	$ 170,800	$ 131,250
Grant — Government of Canada (Note 6)	2,100	—
Recovery of expenses — Marriage Preparation Initiative	56,000	54,200
— Other projects	27,559	15,745
Publications	7,113	14,308
Conferences — sponsored	—	13,602
Membership fees	8,269	6,317
Workshop fees	1,378	—
Advertising	3,386	3,459
Funds transferred from completed projects	—	3,174
Interest earned	3,171	2,035
Donations	201	1,391
	279,977	245,481
EXPENDITURE		
Administration costs (Note 7)	43,943	39,245
Awards and publications	1,647	1,468
Board and general meetings	21,329	17,041
Conferences — attendance costs	5,993	2,610
— sponsorship costs	1,333	16,032
Consulting fees	6,885	6,035
Executive and other committees	6,654	4,324
Funds transferred to completed projects	45	—
Memberships and subscriptions	865	—
National Family Week	4,916	—
Newsletter	19,619	31,017
Publications	22,938	25,850
Salaries and employee benefits	136,273	100,084
Travel — staff	8,386	4,368
	280,826	248,074
EXCESS OF EXPENDITURE OVER REVENUE	(849)	(2,593)
SURPLUS, BEGINNING OF YEAR	25,807	28,400
SURPLUS, END OF YEAR	$ 24,958	$ 25,807

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
DESIGNATED PROJECT — MARRIAGE PREPARATION INITIATIVE
STATEMENT OF REVENUE, EXPENDITURE AND PROJECT BALANCE
YEAR ENDED MARCH 31, 1991

	1991	1990
REVENUE		
Grant — Government of British Columbia (Note 5)	$ 280,000	$ 271,000
Interest earned	25,325	18,897
Conference registration fees	3,321	3,988
Workshop fees	1,055	—
Subscriptions to The Provider	1,612	—
	311,313	293,885
EXPENDITURE		
General fund expenditure	56,000	54,200
Direct administration expenditures		
Accounting and audit	1,300	750
Office supplies	13,930	13,106
Vancouver office — rent	23,583	22,954
— telephone	5,540	9,233
	100,353	100,243
Advertising	9,221	4,881
Conferences — attendance costs	5,379	8,119
— sponsorship costs	21,467	10,892
Consulting	—	5,139
Miscellaneous	537	1,771
Newsletter	11,827	5,973
Office equipment	11,599	6,389
Publications	6,518	3,995
Publication — The Provider	10,069	—
Research	6,106	—
Resources	12,057	—
Salaries and employee benefits	79,942	61,345
Task Force Committee	731	—
Travel	4,346	2,631
Video production	25,718	—
	305,870	211,378
EXCESS OF REVENUE OVER EXPENDITURE	5,443	82,507
PROJECT BALANCE, BEGINNING OF YEAR	226,765	144,258
PROJECT BALANCE, END OF YEAR	$ 232,208	$ 226,765

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
DESIGNATED PROJECTS STATEMENT OF REVENUE, EXPENDITURE AND PROJECT BALANCES
YEAR ENDED MARCH 31, 1991

	Positive Parenting Project		Parent Learning Opportunities Project		Nobody's Perfect Project		Family Life Video Project	
	1991	1990	1991	1990	1991	1990	1991	1990
REVENUE								
Grant — Government of the Province of British Columbia (Note 5)	$ 30,000	$ —	$ —	$ —	$ 17,807	$ 118,355	$ —	$ —
Grant — Government of Canada (Note 6)	—	—	—	—	—	10,000	—	—
Interest earned	2,114	2,574	4,278	5,238	3,983	18	—	—
Transfer from General Fund	—	—	—	—	—	—	45	—
	32,114	2,574	4,278	5,238	21,790	128,373	45	—
EXPENDITURE								
Direct expenditures	15,374	26,739	6,522	15,499	20,478	82,570	469	7,976
General Fund expenditure allocation	6,000	7,240	—	—	3,887	8,505	—	—
	21,374	33,979	6,522	15,499	24,365	91,075	469	7,976
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURE	10,740	(31,405)	(2,244)	(10,261)	(2,575)	37,298	(424)	(7,976)
PROJECT BALANCES, BEGINNING OF YEAR	13,836	45,241	39,630	49,891	37,476	178	424	8,400
PROJECT BALANCES, END OF YEAR	$ 24,576	$ 13,836	$ 37,386	$ 39,630	$ 34,901	$ 37,476	$ —	$ 424

	Seniors Consultation Project		Suicide Project		Film Production Working It Out		Film Production High School Live	
	1991	1990	1991	1990	1991	1990	1991	1990
REVENUE								
Grant — Government of the Province of British Columbia (Note 5)	$ —	$ —	$ 30,000	$ —	$ —	$ 50,031	$ 10,000	$ —
Grant — Government of Canada (Note 6)	18,920	98,988	—	—	20,000	—	100,000	—
— Others	—	—	—	—	37,872	5,000	—	—
Interest earned	4,911	—	679	—	—	—	—	—
Workshop Fees	—	2,302	—	—	—	—	—	—
	23,831	101,290	30,679	—	57,872	55,031	110,000	—
EXPENDITURE								
Direct expenditures	28,991	47,503	19,948	—	76,888	36,015	19,665	—
General Fund expenditure allocation	13,172	—	4,500	—	—	—	—	—
	42,163	47,503	24,448	—	76,888	36,015	19,665	—
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURE	(18,332)	53,787	6,231	—	(19,016)	19,016	90,335	—
PROJECT BALANCES, BEGINNING OF YEAR	53,787	—	—	—	19,016	—	—	—
PROJECT BALANCES, END OF YEAR	$ 35,455	$ 53,787	$ 6,231	$ —	$ —	$ 19,016	$90,335	$ —

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
HELEN PATENAUDE ENDOWMENT FUND
STATEMENT OF REVENUE, EXPENDITURE AND FUND BALANCE
YEAR ENDED MARCH 31, 1991

	1991	1990
REVENUE		
Donation	$ 100	$ 100
Interest Income	348	316
	448	416
EXPENDITURE		
Bank charges	14	—
EXCESS OF REVENUE OVER EXPENDITURE	434	416
FUND BALANCE, BEGINNING OF YEAR	4,216	3,800
FUND BALANCE, END OF YEAR	$ 4,650	$ 4,216

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
PROVINCIAL CONSORTIUM ON FAMILY LEARNING
STATEMENT OF REVENUE AND FUND BALANCE
YEAR ENDED MARCH 31, 1991

	1991	1990
REVENUE		
Interest Income	$ 855	$ 775
FUND BALANCE, BEGINNING OF YEAR	8,823	8,048
FUND BALANCE, END OF YEAR	$ 9,678	$ 8,823

BRITISH COUNCIL FOR THE FAMILY
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED MARCH 31, 1991

1. SIGNIFICANT ACCOUNTING POLICIES

These financial statements have been prepared on the basis of accounting principles used by non-profit organizations and reflect the following policies:

Revenue Recognition

Grants are recorded on the accrual basis.

Membership fees are recorded in the year of receipt.

Office Equipment

Office equipment purchases are charged to expenditures in the year of acquisition.

Publications

All costs of publications are charged to expenditures in the year in which they are incurred.

2. CASH AND TERM DEPOSIT

	1991	1990
Designated projects		
Marriage Preparation Initiative	$ 235,472	$ 229,516
Positive Parenting Project	24,576	13,836
Parent Learning Opportunities Project	37,386	26,870
Family Life Video	—	424
Seniors Consultation Project	35,455	(15,584)
Film Production — Working It Out	—	19,016
Private Agency Fund	151	151
Education Materials Fund	200	200
Suicide Project	12,338	—
Nobody's Perfect Project	34,901	37,476
	380,479	311,905
Operating	27,694	24,571

3. RECEIVABLES

	1991	1990
Grants receivable — designated projects		
Film production — High School Live	$ 110,000	$ —
Marriage Preparation Initiative	—	1,962
Parent Learning Opportunities Project	—	13,600
Seniors Consultation Project	—	98,988
	110,000	114,550
Operating receivables	3,000	1,328
	$ 113,000	$ 115,878

4. ACCOUNTS PAYABLE

	1991	1990
Designated projects		
Marriage Preparation Initiative	$ 3,264	$ 4,713
High School Live	19,665	—
Suicide Project	6,107	—
Parent Learning Opportunities Project	—	840
Seniors Consultation Project	—	29,617
	29,036	35,170
Operating	8,799	2,954
	$ 37,835	$ 38,124

5. GOVERNMENT OF BRITISH COLUMBIA FUNDING

The Ministry of Social Services and Housing funded the Council's costs of salaries, travel, professional services, office expenses and publications by means of an operating grant of $170,800 for the year ended March 31, 1991 (1990 -$131,250).

The Ministry of Health funded the Marriage Preparation initiative for $280,000 during the year ended March 31, 1991 (1990 - $271,000). In addition, the Ministry of Health funded the Positive Parenting project, the Nobody's Perfect project and the Suicide project.

The Ministry of Women's Programs, Government Services and Minister Responsible for Families also agreed to provide funding to the Council as Contractor for the film production of "High School Live".

6. GOVERNMENT OF CANADA FUNDING

The Ministry of National Health and Welfare provided funds in the amount of $18,920 for the Seniors Consultation. The same ministry also authorized a grant of $100,000 toward the "High School Live" film production. In addition, the Government of Canada, Department of Multiculturalism provided $20,000 for the film production called "Working It Out".

BRITISH COUNCIL FOR THE FAMILY
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED MARCH 31, 1991

7. GENERAL FUND ADMINISTRATION COSTS

	1991	1990
Miscellaneous	$ 5,843	$ 8,463
Office	16,471	18,733
Professional fees	5,989	9,147
Rent	15,615	2,860
Telephone	25	42
	$ 43,943	$ 39,245

8. HELEN PATENAUDE ENDOWMENT FUND

The Helen Patenaude Endowment Fund was established in 1983. It is the intention of the Board not to make any distributions from this fund until $10,000 has been accumulated.

9. PROVINCIAL CONSORTIUM ON FAMILY LEARNING

The Provincial Consortium on Family Learning was established through special funding from the Government of British Columbia. The consortium is comprised of members from continuing education departments of post-secondary institutions and the British Columbia Council for the Family. The mandate of the consortium is to support the development of programs and learning activities for families and those who work with families.

10. LEASE COMMITMENT

The future minimum lease payment in respect of the leased office space is $14,306 for the year ended March 31, 1992.

11. COMPARATIVE FIGURES

Comparative figures were reported on by another auditor and have been reclassified to conform the presentation used during the current year.